

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

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TOTAL PRICE

DD Form 1423-2, JUN 90
1059/183

Previous editions are obsolete.

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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

(1 Data Item)

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18. ESTIMATED TOTAL PRICE	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:	
CLIN 0002		A		TDP TM OTHER X	
D. SYSTEM / ITEM		E. CONTRACT / PR NO.		F. CONTRACTOR	
ROH of USS PRINCETON (CG 59)		N00024-98-NR-40381		TBD	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE	
A017		SOURCE/VENDOR LIST		Copies of Purchase Orders	
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE	
DI-MGMT-80894A (BLK 16)		SECT C, CLIN 0001/0003 (BLK 16)		SUPSHIP	
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY	
LT		ASREQ		(BLK 16)	
8. APP CODE		11. AS OF DATE		12. DATE OF FIRST SUBMISSION	
N/A		N/A		(BLK 16)	
13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION		15. COPIES	
(BLK 16)		a. ADDRESSEE		b. COPIES	
		Draft		Final	
		Reg		Repro	
16. REMARKS		SUPSHIP		0 1 0	
(BLK 4) - In DI-MGMT-80894A, Block 10, Para. 10.2 - 10.3e delete and substitute 10.2 and 10.3 as follows:		PMS 400F33		0 0 0	
10.2 *Purchase Orders (POs) shall contain the following information:					
A. Purchase Order Number					
B. Date Of Issue					
C. Government Contract Number and Identification of Vessels					
D. Vendor Name and Address					
E. Complete Identification Of All Line Items, Including Proper Noun, Name First (For Purchase Order Index Coordination) And All Information Required For Procurement					
F. Quantity Ordered Per Line Item					
G. Applicable NAVSEA Installation Drawing Number And Piece Number					
H. Provisioning Requirements Where Applicable					
I. Material Delivery Date					
J. Test and Inspection Requirements Where Applicable					
K. Contractor Prepared Purchase Order Specifications					
L. Installation Location Aboard Ship					
M. Work Specification Number					
10.3 Communications relative to POs from a Contractor shall refer to the number and date of such order and shall give the name or Government designation of the ship for which the material is intended."					
(BLK 5) - In the event Options are exercised, CLINs 0009/0010 also apply.					
(BLKS 12/13) - Submit copies of purchase orders and amendments thereto NLT one week after purchase order has been placed with vendor.					
G. PREPARED BY		H. DATE		I. APPROVED BY	
E. PHILLIPS, PMS 400F21		01 JULY 98		E. PHILLIPS, PMS 400F21	
J. DATE		17 JULY 98			

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(1 Data Item)

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. CLIN 0002		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM / ITEM ROH of USS PRINCETON (CG 59)		E. CONTRACT / PR NO. N00024-98-NR-40381		F. CONTRACTOR TBD			
1. DATA ITEM NO. A019	2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS, AND MANAGEMENT REPORT			3. SUBTITLE Progress Report			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227 (BLK 16)		5. CONTRACT REFERENCE SECT C, CLIN 0001/0003 (BLK 16)		6. REQUIRING OFFICE SUPSHIP			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY BIWKLY	12. DATE OF FIRST SUBMISSION (BLK 16)	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE SUPSHIP		b. COPIES	
				Draft	Reg	Repro	Final
				0	2	0	
16. REMARKS (BLK 4) - In DI-MGMT-80227, para. 10.2 should read "Contractor format acceptable." Delete "either the serial number of the report or" in para. 10.3.a. In para. 10.3.b. milestones are those defined in ELIN A001, Milestones and Key Events Schedule. Delete para. 10.3.f through 10.3.p. (BLK 5) - In the event Options are exercised, CLINs 0009/0010 also apply. (BLK 12) - Submit initial report 30 days prior to start of overhaul.							
15. TOTAL				0	2	0	
G. PREPARED BY E. PHILLIPS, PMS 400F21		H. DATE 01 JULY 98		I. APPROVED BY E. PHILLIPS, PMS 400F21		J. DATE 17 JULY 98	

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A. CONTRACT LINE ITEM NO. CLIN 0002		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ X			
D. SYSTEM / ITEM ROH of USS PRINCETON (CG 59)		E. CONTRACT / PR NO. N00024-98-NR-40381		F. CONTRACTOR TBD			
1. DATA ITEM NO. / 2. TITLE OF DATA ITEM A021 SOURCE/VENDOR LIST		3. SUBTITLE Copies of Purchase Order Index					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80894A (BLK 16)		5. CONTRACT REFERENCE SECT C, CLIN 0001/0003(BLK 16)		6. REQUIRING OFFICE SUPSHIP			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY (BLK 16)	12. DATE OF FIRST SUBMISSION (BLK 16)	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION (BLK 16)	a. ADDRESSEE	b. COPIES Draft Reg Final Repro		
16. REMARKS (BLK 4) - In DI-MGMT-80894A, Para. 10.2 - 10.3e delete and substitute 10.2 as follows: 10.2 "An Index in alpha-numeric work specification number sequence shall contain the following information (in the prescribed order): A. PO Number B. Complete Information of all PO Line Items, Including Noun Description and Usage (Equipment) C. NAVSEASYSKOM Installation Drawing and Piece Number D. PO Date of Issue E. Vendors Name and/or Federal Supply Code of Manufacturer's (FSCM) Five Digit Number F. Quantity Ordered Per Line Item G. Date Each Line Item Required in Shipyard in order to Coordinate With Ship Availability Schedules H. Applicable APL Numbers as they are assigned I. NAVSEASYSKOM Installation Drawing and Piece Number Sequence J. Work Specification Number K. Release from Manufacturer Date" BLK 5) - In the event Options are exercised, CLINs 0009/0010 also apply. BLK 10) - Submit monthly until 60 days after Availability completion. BLK 12) - Submit NLT 30 days after receipt of tasking document. BLK 14) - Provide PMS 400F33 and PLAN YARD copy in mutually agreeable magnetic media ASCII format. Contractor must provide a copy of data structure.				SUPSHIP	0	1	0
				PMS400F33	0	0	1
				NAVSHIPS	0	1	0
				PLAN YARD	0	0	1
15. TOTAL				0	2	2	
G. PREPARED BY E. PHILLIPS, PMS 400F21		H. DATE 01 JULY 98		I. APPROVED BY E. PHILLIPS, PMS 400F21		J. DATE 17 JULY 98	

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